

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: ISLAND LEVEE CONSERVANCY DISTRICT ID: 77-7-38

COUNTY: SULLIVAN COUNTY

PAGE: 1

FOR THE FISCAL YEAR ENDING 2008

PART 6 - INDEBTEDNESS

OTHER LONG TERM DEBT

OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$178,533.50
PRINCIPAL ISSUED DURING YEAR	\$5,000.00
PRINCIPAL RETIRED DURING YEAR	\$41,029.44
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$142,504.06
INTEREST PAID DURING 2008 (FULL YEAR)	\$5,793.10

PART 7 - INTERGOVERNMENTAL EXPENDITURES

OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO
OTHER GOVERNMENTAL UNITS FOR:

	\$0.00
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS	\$0.00